



INTEGRATED BUSINESS INFORMATION SYSTEM (IBIS)

WiSMART Accounting String Survey

Please return to Scott B. Thornton, <mailto:scott.thornton@doa.state.wi.us>

Organization Code	Used to assign our 4 different programs for financial reporting purpose.
Sub-Organization Code	N/A
Activity Code	N/A
Reporting Category	Used to indicate which funding source is provided for different activities. For example, bonds are used for state match and EPA grants are used for EPA grants and administrative expenses.
Sub-Revenue Code	N/A
Sub-Object Code	N/A
Project	Used to set up new loan/grants disbursements to local municipalities.
Sub-Project	Used to create additional loan/grants disbursements for the same municipality. We take last two digits from project numbers.
Project Phase	Used to differentiate different types of disbursements (G: grants, S: EPA loan, M: state match, P: Proprietary loan, F: Repayment loan).
Entity – Wide	Used for municipality ID.

Agency: 320

Completed by: Joseph Kim